

Work Order ID 51819

September 4, 2009 8:25:55 AM



Page 1

Item ID: D3031-3

Accept



Setup Start



Revision ID: B

Stop



Item Name: Loop

Start Date: 9/04/09 Start Qty: 10.00



Cust Item ID:

Required Date: 9/04/09 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan:

CL

Date: 09/09/04 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3031

rev B

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: 8183

Possible supplier: - Austin Hardware P/N AH 6411-B

Description: Footman Loop-

All dimensions are in inches-

Tolerances are per Dart QSI 018 unless otherwise noted

Material release note required

CL 09/09/04 10

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

PC 9/9/04 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 51819

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Page 2

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Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 60

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

2) 8/28/09/09

(X10)

8/28/10 (10)

09/09/14

09-9-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

September 4, 2009 8:25:55 AM

Work Order ID: 51819

Parent Item: D3031-3RevB

Parent Item Name: Loop



Comments:

Start Date: 9/04/09

Required Date: 9/04/09

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AH6411-B  Loop		Purchased	No			110	Each	0.0000	10.0000 		9/8/09 (10)	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

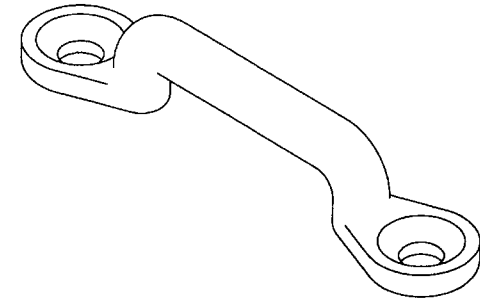
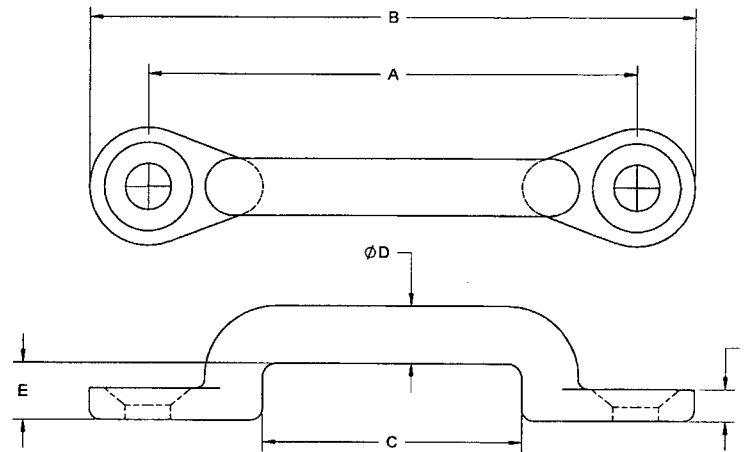
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3031-X LOOP

DART P/N	A	B	C	ØD	E	F	FINISH	WEIGHT	SUPPLIER	SUPPLIER P/N
D3031-1	3.13	3.64	2.09	0.25	0.31	0.16	POWDER COAT GREY (4.3.5.6) PER DART QSI 005.4.3	0.06 LBS	THOMAS HARDWARE	TH73
D3031-3	2.13	2.64	1.12	0.25	0.25	0.14	NONE	0.04 LBS	AUSTIN HARDWARE	6411G
									AUSTIN HARDWARE	AH 6411-B

△

CL09/09/04
W/O: 51819

RELEASED
09/05/05

NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: SEE TABLE

B	ADD D3031-3 (B8-1). UPDATE FORMAT TO CURRENT STANDARD	PH	09.04.14
A	NEW ISSUE	CP	01.05.18
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	DART AEROSPACE LTD	
DRAWN	PH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	B	DRAWING NO.	REV. B
MFG. APPR.	N/A	D3031	SHEET 1 OF 1
APPROVED	[Signature]	TITLE	SCALE
DE APPR.	[Signature]	LOOP	NTS
DATE	09.04.14	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Packing List

Ship From:

AUSTIN HARDWARE
950 N.W. TECHNOLOGY DR.

LEE'S SUMMIT, MO 64086

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

Assigned: rwilliams

Mst:

2725830

Order Number:

4507405

Account:

10235

Customer PO:

8183

Order Date: 02/12/09

Entered By: MESPINOZA

Released By: MESPINOZA

Terms: Credit Card

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN ST
MAIN FINISHED GOODS
LOCATION
HAWKESBURY, ON K6A 1K7

Ship Via: FEDEX Ground

Part Number	Description	Weight	UOM	Ordered	Shipped
AH 6411-B BLK	FOOTMAN LOOP, BLACK ZINC	0.365	EA	10	10



301

CERT.OF
CONFORMANCE

WITH PACKING SLIP & INVOICE



0.2
S 02/03/07

EA

1

1

302



California | Georgia | Idaho | Indiana | Missouri | Pennsylvania | Texas | Wisconsin

www.austinhardware.com



Certificate of Conformance


AHS Order Number	Ship Date
4507405	2-12-09
Company Information	Purchase Order
DART AEROSPACE LTD	8183

On behalf of the manufacturers of the following items, we hereby certify that the following part numbers meet the specification set forth by the manufacturer as stated in.

Part / Item Number	Quantity	Lot Number	Expiration Date
AH 6411-B BLK	10		

8/1/09

File Original with Customer Packing Slip
Copy With Customer Invoice


Mark Dudenhoeffer President and CEO

2-12-2009
Date

P.O. Box 411099 * Lee's Summit * 816.246.2800 * 800.821.3520 * FAX 816.246.2890
CALIFORNIA * GEORGIA * IDAHO * INDIANA * MISSOURI * PENNSYLVANIA * TEXAS * WISCONSIN
www.austinhardware.com www.jpccspecialties.com sales@austinhardware.com

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date Feb 18, 2009	Page 1
Receipt Number RCP00010256	

Purchase From:

RBC Royal Bank - Visa
Visa Payment Centre
P.O. Box 6901, Station A
Toronto, ON M5W 1X6
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
AUSTIN HARDWARE	CHARGE TO W/O:00276		VU-ROY001	PO00008183

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	AH-6411-B-BLK	FOOT	10.0000		0.910000	9.10	Feb 18, 2009
REFERENCE ONLY							

Comments: